

**COST CENTER EXPENDITURE REPORT
BY ORDER NUMBER**

Biologic Laboratory

From 7/1/2010 to 6/30/2011

Cost Center #	Description	Sub EE Total	Sub FF Total	Cost Center Total
5121	Biologics Administration	\$1.30	\$0.00	\$1.30
5124	Vaccine & Antitoxin - All	\$324.82	\$0.00	\$324.82
5127	Distribution Services	\$1,995.82	\$254,177.73	\$256,173.55
5129	Quality Control	\$0.00	\$274.69	\$274.69
5136	Animal Quarters	\$46.52	\$322.93	\$369.45
Grand Total :		\$2,368.46	\$254,775.35	\$257,143.81